

Message

**From:** Lakin, Matt [Lakin.Matthew@epa.gov]  
**Sent:** 9/24/2019 6:05:12 PM  
**To:** Jordan, Deborah [Jordan.Deborah@epa.gov]  
**CC:** Lee, Anita [Lee.Anita@epa.gov]; Adams, Elizabeth [Adams.Elizabeth@epa.gov]  
**Subject:** FW: Status

Deborah, per our conversation this morning, attached is the status of the Coachella plans (for your conversation with Wayne) and all of the other plans in the letter.

Please let us know if you would like more information.  
Matt

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**From:** Lee, Anita <Lee.Anita@epa.gov>  
**Sent:** Tuesday, September 24, 2019 10:15 AM  
**To:** Lakin, Matt <Lakin.Matthew@epa.gov>; Adams, Elizabeth <Adams.Elizabeth@epa.gov>  
**Subject:** Status

Hi Matt and Elizabeth,

Here is a status update of the plans listed:

All plans listed below are affected by Bahr v. EPA decision re: contingency measures

- Coachella 1997 ozone – attainment plan is approved – only remaining element in the backlog is the Contingency Measure (affected by Bahr decision) – but South Coast requested a voluntary bump up to extreme that we granted in June – **Ex. 5 Deliberative Process (DP)**
- Coachella 2008 ozone – attainment plan action is drafted and in review by ORC. South Coast submitted a commitment letter re: contingency measure to allow conditional approval – **Ex. 5 Deliberative Process (DP)**
- SacMetro 2008 ozone – attainment plan under review – we have been working with the districts and CARB on a commitment letter to address contingency measure element – **Ex. 5 Deliberative Process (DP)**
- Western Nevada 2008 ozone – attainment plan under review – we have not yet started conversations in earnest on commitment letter to address contingency measure element – **Ex. 5 Deliberative Process (DP)**
- Ventura County 1997 ozone – area has a clean data determination (and attained by attainment date) – CA recently (this month) withdrew the remaining elements of this plan – moot
- Ventura 2008 ozone – we have a deadline lawsuit on this plan action – **Ex. 5 Deliberative Process (DP)**  
District has submitted a commitment letter to address contingency measure element

Please let me know if you need more information. Thanks!

Anita Lee, PhD  
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